

State of Arizona



Campaign Finance Report

Kromko Campaign Committee
Committee #: 201000598

Treasurer: KROMKO, JOHN
PO Box 1321, Tucson, AZ 85702
Phone: (520) 791-7497
Email: jkromko@dakotacom.net
Candidate Name: KROMKO, JOHN
Office Sought: State Representative - District 27

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: July 1, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$600.00
Total Cash Disbursements this Reporting Period:	\$572.71
Cash Balance at End of Reporting Period:	\$27.29

Report ID: 59671

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$600.00	\$0.00	\$600.00	\$600.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$600.00	\$0.00	\$600.00	\$600.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$572.71	\$0.00	\$572.71	\$572.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$572.71	\$0.00	\$572.71	\$572.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$572.71			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	KROMKO, JOHN	05/17/2010	\$600.00	\$600.00
Address:	717 N 7th Ave, Tucson, AZ 85705		Cash	
Occupation:	RETIRED, Retired			
Total of Personal and Family Contributions			\$600.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$600.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: US Post Office	05/18/2010	\$500.00	\$500.00
Address: Cherrybelle Strav, Tucson, AZ 85726		Cash	
Category: Communications - Postage			
Name: Office Max	05/19/2010	\$72.71	\$72.71
Address: 860 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category: Communications - Flyers/handouts/door hangers			
Total of Operating Expenses		\$572.71	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$572.71	

